



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T611952716  
DATE Aug 20, 2023  
**DUE DATE Aug 25, 2023**  
TOTAL AMOUNT \$43.96  
**TOTAL DUE \$43.96**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$879.17 USD x 5% = \$43.96 USD Notes: Invoice from Upwork for T611952572	43.96
TOTAL AMOUNT:	\$43.96